

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Infrastructure and Investment Department – Payment of Mobile phone charges, in respect of Secretary to Government, I&I Dept- Sanction of expenditure Rs.1,566/- Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 114

Dated: 09.05.2014,
Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
2. Airtel Bill No.405019925,dt.24-04-2014

ORDER:

Sanction is hereby accorded for payment of Rs.1,566-00 (Rupees one thousand five hundred and sixty six only) towards payment of Airtel cell phone charges in respect of Mobile Phone No. 91776 11110 provided to the Secretary to Government, Infrastructure and Investment Department during the period from 23-03-2014 to 22.04.2014 (one month).

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

4. The Infrastructure and Investment (OP-Claims) Department is requested to credit an amount of Rs.1,566/- infavour of “M/s Bharti Airtel Ltd” **Bank A/c. No. 000805002144, ICICI Bank, Khirtabad, Hyderabad,** for settlement of the bill.

5. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T. KRISHNA BABU
SECRETARY TO GOVERNMENT

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (OP-Claims) Department.
PS to Spl.Secy to Govt, I&I Dept,

//FORWARDED : : BY ORDER//

SECTION OFFICER